

SECRET

Copy 5 of 5

20 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

: **7 - 29 February 1956**

- Travel Claim for Period

1. It is requested that subject (employee's ^{144.1} ~~XXXXXXXXXXXXXXXXXXXX~~ ~~XXXXXX~~ account be credited in the amount of \$460.81. The credit should be applied against the following advance(s):

| <u>DATE OF ADVANCE</u> | <u>AMOUNT OF ADVANCE</u> | <u>AMOUNT TO BE CREDITED</u> |
|------------------------|--------------------------|----------------------------------|
| 4 February 56 | \$525.00 | \$460.81 |

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$460.81. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|----------------------------|-------------------------|-------------------------------|-------------------------|-----------------|
| FCS-DCI Proj 300-56 | 6-1004-30-010 | 150 | 02.1 | \$460.81 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

041 - Addressee

3 - Voucher file

4 - Project Pers file

5 - Chrono

Authorized Certifying Officer
Project Comptroller

JHS/jec